

January 2021 –Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

- January
 1. 3-Month look ahead
 2. A18 (Pitch Area) Technical Impracticability Report to NJDEP (pending P66 review)
 3. A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP (pending P66 review)
 4. A18 (Pitch Area) RFSR Addendum to NJDEP (pending P66 review)
 5. Landfarm Closure Report to NJDEP (pending LSRP Review)
 6. Deed Notice for PSE&G Portion of the BRC to LSRP and NJDEP (pending PSE&G approval)
 7. Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 Response to NJDEP's April 16, 2020 comments
 8. B-Series US Army Corps of Engineers Jurisdictional Determination application (cc only)

Note: Non-routine field operations (weather dependent) includes - additional PDI field work (various IAOs)

- February
 1. 3-Month look ahead
 2. C2 (Waterfront Area) Revised Wetlands Letter of Interpretation
 3. B-series Revised Wetlands Letter of Interpretation
 4. Soil Remedial Action Permit for PSE&G Portion of the BRC to LSRP and NJDEP (pending Deed Notice filing and PSE&G approval)

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOs)

- March
 1. 3-Month look ahead
 2. D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
 3. D6 (Western Shore of Reservoir) Soil and Ground Water RAR to LSRP
 4. SAPR to the LSRP and NJDEP

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOs)

- Reports in the queue
 1. Response to January 23, 2018 NJDEP PFC email
 2. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
 3. C2 (Waterfront Area) Soil RAW
 4. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
 5. D3a (Current and Former Diesel Tankfield) Soil and Ground Water RAR
 6. E1 (Clean Fill) Soil FFSR (Pending Solid Waste approval of RAA document)
 7. E1 (Clean Fill) Overburden Ground Water and Soil RAW (Pending Solid Waste approval of RAA document)
 8. E1 (Clean Fill) Ecological RA (Pending Solid Waste approval of RAA document)
 9. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
 10. Revised Bedrock Ground Water PDI Report
 11. Deed Notice and Soil RAP (Infineum)
- Meetings
 1. A18 (Pitch Area) Technical Impracticability Meeting – TBD
 2. A18 (Pitch Area) Permit Advocacy Meeting – TBD
 3. Morses Creek – Review SPM

Reports Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
E2 Supplemental Surficial Soil Sampling Tech Memo to LSRP and NJDEP	4/9/20 (SRP)	Low	<ul style="list-style-type: none"> • NA
E1 Remedial Action Approach	4/20/20 (SRP and SHW)	Very High	<ul style="list-style-type: none"> • E1 (Clean Fill) RA Planning
C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Aquatic Ecological RA – Preliminary Results Summary Report	4/29/20 (SRP)	Med	<ul style="list-style-type: none"> • C-Series Ecological RA
Active Ground Water Remedial Action Permit	6/5/20	Med	<ul style="list-style-type: none"> • Approval of Active GW RAP
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	<ul style="list-style-type: none"> • Finalized RAR
C1 Soil RAW RTC	6/25/20	Med	<ul style="list-style-type: none"> • Finalization of RAW (although RA approved)
Soil Remedial Action Permit (P66 owned portion of Bayway)	8/6/20	High	<ul style="list-style-type: none"> • Approval of Soil RAP
A9 Soil and GW RAR	11/20/20	Low	<ul style="list-style-type: none"> • Finalized RAR
4 LF RAR	12/20/20	Low	<ul style="list-style-type: none"> • Finalized RAR